

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re:
WILHELM E. HOLSCHER

Debtor(s)

Case No. 23-10574 / ABA

Chapter 13

**FRBP 2012 REPORT ACCOUNTING OF PRIOR ADMINISTRATION OF CASE
AND NOTICE OF OBJECTION PERIOD**

Isabel C. Balboa, former Chapter 13 Trustee for the period from the petition date through September 25, 2023 and Albert Russo, successor Chapter 13 Trustee, for the above-captioned case, submit the following accounting of the estate pursuant to 11 U.S.C. §1302(b) and pursuant to Federal Rules of Bankruptcy Procedure 2012(b)(2).

Receipts:

Total paid by or on behalf of the debtor	\$3,500.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,500.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$336.00
Other	\$3,164.00
Secured Creditors	\$0.00
Priority Creditors	\$0.00
General Unsecured Creditors	\$0.00

Total Disbursements & Expense of Administration: **\$3,500.00**

Balance Transferred to Successor Trustee **\$3,164.00**

Dated: 10/04/2023

/s/ Isabel C. Balboa

Chapter 13 Former Trustee
Cherry Tree Corporate Center
535 Route 38, Suite 580
Cherry Hill, NJ 08002-2977

/s/ Albert Russo

Chapter 13 Successor Trustee
PO Box 4853
Trenton, NJ 08650